

Texas Department of Public Safety Purchase Order

P.O. Date: 1/3/2017

Purchase Order Number

405-17-P012384

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

V	Vendor Number: 00033008 GOLD STAR EXTERMINATORS
E N	109 BAUER AVE DEL RIO, TX 78840-3048
D	
0	
R	

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

SHIP TO	Texas Department of Public Safety Eagle Pass Area Office 32 Foster Maldonado Blvd. Eagle Pass, TX 78852-5757 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

	Payment Terms: State of Texas Prompt Pay		
	Shipping Terms:		
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0		

Item # 1 Class-Item 910-59

Interior Pest Treatments during the months of October - December - March - April - June - August

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 115.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 690.00

Item # 2 Class-Item 910-59

Exterior Tamper Resistant Bait Boxes \$32.00 each (Set-Up) 4 recommended Total Set up cost \$128.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 32.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 128.00

S Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
T
O

Item # 3 Class-Item 910-59

Exterior Services \$5.00 per box (4 boxes = \$20.00) per service. Two times per year per TXDPS Soecifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 20.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.00

S Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: eprocurementshipping@dps.texas.gov
T (512) 424-2000

Item #4

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

- 1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
- 2. Gold Star Exterminators quote response as submitted to TXDPS

Vendor Instructions:

- 1. Gold Star Exterminators. to reference Purchase Order (PO) Number 405-17-P012379 on all documentation
- 2. Gold Star Exterminators Invoices must include: Business name, remittance address, month of goods delivered or services provided and POnumber 405-17-P012379

Only TXDPS Terms and Conditions are applicable to this purchase order.

Pest Control Services, per TXDPS Specifications, for the Eagle Pass office

Initial period to be eight (8) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 1/9/2017 through 8/31/2017 1st Renewal Term: 9/1/2017 through 8/31/2018 2nd Renewal Term: 9/1/2018 through 8/31/2019 3rd Renewal Term: 9/1/2019 through 8/31/2020

Vendor Contact: Steven Kelley Phone: 830-775-6477 Email: gext@bizstx.rr.com

TXDPS Contract Monitor: Seth Stallings Phone: 956-565-7110

Email: seth.stallings@dps.texas.gov

TXDPS Purchaser: Tim Laws CTPM Phone: 512-424-5269

Email: timothy.laws@dps.texas.gov

TAX: \$ 0.00 GHT: \$ 0.00

FREIGHT: \$ 0.00 TOTAL: \$ 858.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER